



Australian Government
Australian Taxation Office

Agent GRAHAM A ANDERSON
Client RE & C PALMER
SUPERANNUATION FUND
ABN 21 627 318 562
TFN 880 731 680

Activity statement 001

Date generated	15/11/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

27 results found - from 15 November 2019 to 15 November 2022 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
7 Nov 2022	4 Nov 2022	Payment received		\$6.00	\$0.00
17 Oct 2022	25 Nov 2022	Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments	\$333.00		\$6.00 DR
16 Aug 2022	25 Aug 2022	Original Activity Statement for the period ending 30 Jun 22		\$0.00	\$327.00 CR
12 Apr 2022	11 Apr 2022	Payment received		\$327.00	\$327.00 CR
11 Apr 2022	26 May 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments		\$327.00	\$0.00
1 Mar 2022	1 Mar 2022	General interest charge			\$327.00 DR
21 Feb 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$327.00		\$327.00 DR
3 Dec 2021	3 Dec 2021	General interest charge			\$0.00
3 Dec 2021	2 Dec 2021	Payment received		\$327.00	\$0.00
1 Dec 2021	1 Dec 2021	General interest charge			\$327.00 DR
23 Nov 2021	25 Nov 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$327.00		\$327.00 DR
6 Jul 2021	25 Aug 2021	Original Activity Statement for the period ending 30 Jun 21		\$0.00	\$0.00
24 May 2021	26 May 2021	Original Activity Statement for the period ending 31 Mar 21		\$0.00	\$0.00
15 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$564.00		\$0.00
28 Oct 2020	28 Oct 2020	General interest charge			\$564.00 CR
28 Oct 2020	27 Oct 2020	Payment received		\$1,720.00	\$564.00 CR
23 Oct 2020	25 Nov 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$564.00		\$1,156.00 DR
23 Oct 2020	25 Aug 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$592.00		\$592.00 DR
29 Jun 2020	29 Jun 2020	General interest charge			\$0.00
29 Jun 2020	26 Jun 2020	Payment received		\$592.00	\$0.00
5 Jun 2020	26 May 2020	Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments	\$592.00		\$592.00 DR
12 Mar 2020	12 Mar 2020	General interest charge			\$0.00
12 Mar 2020	11 Mar 2020	Payment received		\$925.00	\$0.00
10 Feb 2020	1 Jan 2020	General interest charge			\$925.00 DR
17 Jan 2020	16 Jan 2020	Payment received		\$217.00	\$925.00 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
13 Jan 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - PAYG Instalments	\$925.00		\$1,142.00 DR
30 Nov 2019	30 Nov 2019	General interest charge			\$217.00 DR